



No.

NOTE: DO NOT list merchandise of more than ONE department on this sheet.										
TO		(Charge)						DATE		
FROM		(Credit)				RETAIL DEPT.		OTHER DEPARTMENTS		
STOCK NO.	DESCRIPTION			UNIT <i>(Ea., pr., etc.)</i>	QUANTITY	COST			RETAIL	
						UNIT	AMOUNT		UNIT	AMOUNT
CARRIER					RECEIVING CANTEEN			RELEASING CANTEEN		
					CERTIFICATION: The above items were received in good condition this date.			CERTIFICATION: The above items were received in good condition this date.		
					SIGNATURE OF CHIEF, CANTEEN SERVICE			SIGNATURE OF CHIEF, CANTEEN SERVICE		
DATE		NO. PKGS.	BILL OF LADING NO.		DATE			DATE		
SIGNATURE OF REPRESENTATIVE										
FIELD OFFICE USE ONLY					CANTEEN NO.			CANTEEN NO.		
COMPUTATIONS VERIFIED		DEBIT POSTING	CREDIT POSTING							

MERCHANDISE TRANSFER

VETERANS CANTEEN SERVICE

No.

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FROM	(Credit)					RETAIL DEPT.		OTHER DEPARTMENTS			
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SIGNATURE OF REPRESENTATIVE				DATE			DATE				
FIELD OFFICE USE ONLY											
COMPUTATIONS VERIFIED		DEBIT POSTING		CREDIT POSTING		CANTEEN NO.			CANTEEN NO.		



No.

TO	(Charge)	DATE
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FROM	(Credit)	RETAIL DEPT.	OTHER DEPARTMENTS
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COMPUTATIONS VERIFIED		DEBIT POSTING		CREDIT POSTING	CANTEEN NO.				CANTEEN NO.				